AIS: 66/2020-21
TIS: 35/2020-21

Time:- 60 Days

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill EST COST/- 16,00,000/-

Date ..... 20.....

Division : RRND

Sub Division : YNP

Bill Received No ..... Date .....

Cash Book Voucher No. ..... Dated .....

Scheduled Docket No. .....

Head of Account P-33951H Finance

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS OF UGD (UNDER GROUND DRAINAGE) LINES IN J P PARK IN WARD NO.17

Total Bill - 1325291/- (+) 12% GST

Name of Contractor and full address :SRI.SHIVASHANKAR

Reference to agreement No EE/MLP/WO/88/2021-22

Date: 29.09.2021

Certified that the measurement were taken by me on 25/11/2021 and recorded on Page No. 617326 to 617328 of measurement Book No. 6174 / 20-21 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 25/11/2021 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 5 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 017-20-000027

Sub-Division Office

If Memorandum of Payment

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....		
.3.	Balance		
4.	Deduct Payments		
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....		
	b) Payments.....cost of store or other materials supplied		
	Now Made Recovery of amount Creditable to his / other work		
	Amount paid on this bill by cheque / cash.		
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		
7.	Net amount due to or from contractor		
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
		Total Amount adjusted	

Total Bill Amt:- 13,25,892:00
12% GST :- 1,59,035:00
Total Amount:- 14,84,327:00
IT:- 26,600:00
CGST) 13,260:00
SGST) 13,260:00
LWF) 13,260:00
LR:- 12,700:00
CBF) 1,347:00
Total Dedn:- 80,427:00
Net Amt:- 14,03,900:00

Contractor's Signature

Received Rs. ..... in words .....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No. ..... Dated :

Cash Rs. ..... Dated :

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 14,84,327:00

Cheque Rs. 14,03,900:00 / Fourteen Lakhs Three Thousand Nine Hundred only

Signature of Contractor

Rs 80,427:00

Case

Accounts Superintendent

Executive Engineer

Executive Engineer

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Time: 60 Days

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications, in ordinary soil.	Cum			255.00	332.66	84828.00	255.00	84828.00	
2	KSRB 2-2 . Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications, in hard soil.	Cum			219.96	499.55	109881.00	219.96	109881.00	
3	KSRB 12-1 : Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications, 300mm	Mtr			292.00	702.04	204996.00	292.00	204996.00	
4	KSRB 12-5 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm nternal diameter confirming to IS : 12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) Specification No. KBS 12.4 11.39 KSRB 12-5.3 2.29m deep	No			18.00	38776.61	697979.00	18.00	697979.00	
5	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum			178.50	134.62	24030.00	178.50	24030.00	
6	KKSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM	Cum			21.90	5676.36	124312.00	21.90	124312.00	
7	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum			13.14	6032.39	79266.00	13.14	79266.00	
	SUB TOTAL			-			13,25,292.00		13,25,292.00	
	Add 12% GST Charges			-			1,59,035.04		1,59,035.04	
	GRAND TOTAL			-			14,84,327.04		14,84,327.04	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

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